



SKID STEER LOADER

FOR:

STATE OF ALABAMA

DEPTARTMENT OF FINANCE DIVISION OF PURCHASING

INVITATION TO BID

T-NUMBER

: 012051 ALA DEPT OF TRANSPORTATION 8TH DIV: 809-980640

AGENCY REQ. NO.

REQ. AGENCY

DATE ISSUED

VENDOR NO.

VENDOR PHONE NO. :
SNAP REQ. NO. : 1420397
BUYER NAME : SUSAN JANA

BUYER PHONE NO. : (334) 242-7173-PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE: DATE: 08/12/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED: DATE: 08/13/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

	NFORMATION IN THIS SECTION OF SECTION OF TYPED WITH			SPONSE					
1.	DELIVERY: CAN BE MADE	DAYS OR	WEEKS AFTER RECEIPT	OF ORDER					
2.	TERMS:(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)								
3.	PRICE VALID FOR ACCEPTANCE								
4.	VENDOR QUOTATION REFERENCE (THIS NUMBER WILL APPEAR OF								
5.	E-MAIL ADDRESS:	-							
	INTERNET WEBSITE:		-						
6.	GENERAL CONTRACTOR'S LICEN	CONTRACTOR'S LICENSE NO:							
TYPE OF G.C. LICENSE:									
	RETURN INVITATION TO BID:								
	US MAIL		COURIER	COURIER					
STATE OF ALABAMA DEPARTMENT OF FINANCE DIVISION OF PURCHASING P O BOX 302620 MONTGOMERY, AL 36130-2620			STATE OF ALABAMA DIVISION OF PURCHASING RSA UNION BUILDING 100 N. UNION ST., SUITE 192 MONTGOMERY, AL 36104						
	* BIDDERS MUST COMPLY WITH A ITEM 7 - COPY REQUIREMENT.	**** IMPORTANT NOTE: LL "BID RESPONSE INST) INCLUDE					
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SWO	DRN TO AND	FEIN OR SSN	AUTHORIZED SI	GNATURE (INK)					
SUI	BSCRIBED BEFORE ME THIS	COMPANY NAME	TYPE/PRINT AU	THORIZED NAME					
	DAY OF	MAIL ADDRESS	TITLE						
NO	TARY PUBLIC	CITY, STATE, ZIP	TOLL FREE NUM	IBER					
	RM EXP:								
		PHONE INCLUDING AREA	CODE FAX NUMBER						

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER:

: 09-R-2208770

PAGE

2

INVITATION TO BID

OPEN DATE : 08/13/09 TIME: 10:00 AM

RETURN DATE: 08/12/09 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF T HIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV.

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS REV: 04/07/09

- TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
- BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPERATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
- BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
- THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
- RETURN PAGE 1 MARKED "NO-BID" A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/ SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
- 6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
- THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
- AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURUIG REGULAR WORK HOURS, MONDAY FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX

RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED BID RECEIVED LATE

BID NOT SIGNED/NOT ORIGINAL SIGNATURE

BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION

NOTARIZED OWN SIGNATURE

REQUIRED INFORMATION NOT SUBMITTED WITH BID

FAÎLURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY WILL RESULT IN REJECTION OF THE BID RESPONSE

FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER:

INVITATION TO BID

TTB NO. : 09-R-2208770 OPEN DATE : 08/13/09 TIME: 10:00 AM

PAGE

3

RETURN DATE: 08/12/09 TIME: 5:00 PM

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE
UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF
ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY
ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE
REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL TI OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

VENDOR NAME

VENDOR NUMBER:

: 09-R-2208770

PAGE

4

INVITATION TO BID OPEN DATE : 08/13/09 TIME: 10:00 AM

RETURN DATE: 08/12/09 TIME: 5:00 PM

AWARD:

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

DELIVERY TIME MAY BE A FACTOR IN AWARD.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE UNIT PRICE AND NOT SHOWN SEPARATELY ON THE ITB OR INVOICE.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

MANUFACTURER/MODEL NUMBER:

AT THE END OF EACH ITEM WHERE SPACES ARE MARKED "MFR" AND "MODEL" VENDORS MUST INDICATE THE MANUFACTURER & ALL STOCK/MODEL NUMBERS NECESSARY TO COMPLETE EACH UNIT AS SPECIFIED.

THIS INFORMATION MUST BE COMPLETED, EVEN IF BIDDING THE RECOMMENDED MFR/MODEL, OR THE BID WILL BE REJECTED.

DESCRIPTIVE LITERATURE:

THE BRANDS AND MODEL NUMBERS REFERENCED PROVIDE A LEVEL OF QUALITY, AND UNLESS OTHERWISE SPECIFIED, ARE NOT RESTRICTIVE. VENDORS BIDDING ALTERNATE ITEMS MUST PROVIDE COMPLETE DESCRIPTIVE/TECHNICAL LITERATURE WITH BOTH THE ORIGINAL BID AND THE REQUIRED COPY OF THE BID.

REFERENCE TO A WEBSITE OR TO LITERATURE WITH A PREVIOUS BID WILL NOT SATISFY THIS REQUIREMENT.

FAILURE TO SUBMIT LITERATURE WITH THE ORIGINAL AND/OR REQUIRED COPY OF THE BID WILL RESULT IN BID REJECTION.

PHYSICAL INSPECTION AND OPERATIONAL EVALUATION MAY ALSO BE REQUIRED WITHOUT COST OR OBLIGATION TO THE STATE OF ALABAMA.

NEW EQUIPMENT:
ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

WARRANTY INFORMATION:

EQUIPMENT SHALL BE WARRANTED FOR A MINIMUM OF TWELVE (12) MONTHS. WARRANTY SHALL COVER ALL PARTS, LABOR & FREIGHT COST ASSOCIATED WITH REPAIRS AND/OR REPLACEMENT OF DEFECTIVE EQUIPMENT. ACCIDENTS, MISUSE AND NEGLIGENCE ARE NOT COVERED BY THIS WARRANTY. THE WARRANTY SHALL COMMENCE ON THE DATE THE EQUIPMENT IS PUT INTO SERVICE BY THE USING AGENCY. VENDOR WILL USE WHATEVER MEANS REQUIRED TO FACILITATE THIS WARRANTY, AND WILL INSURE TOTAL SATISFACTORY PERFORMANCE TO THE USING AGENCY.

VENDOR NAME : ATTACHMENTS

VENDOR NUMBER: ITB NO. : 09-R-2208770
OPEN DATE : 08/13/09 TIME: 10:00 AM PAGE 5 INVITATION TO BID

RETURN DATE: 08/12/09 TIME: 5:00 PM

******************* IMPORTANT INFORMATION *******************

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE ITB.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY OF THE BID (INCLUDING SIGNATURE, NOTARY, AND DESCRIPTIVE LITERATURE FOR ALTERNATES), AS STATED ON PAGE 2 OF THE ITB, OR THE BID WILL BE REJECTED.

FOR SPECIFICATION QUESTIONS, CONTACT THE AGENCY: STAN CARLTON OR LYNNE WALLACE @ (334) $242\text{-}6057\,$

FOR PROCEDURAL QUESTIONS, CONTACT THE BUYER: SUSAN JANA @ (334) 242-7173 OR SUSAN.JANA@PURCHASING.ALABAMA.GOV

PRICE SHEET VENDOR NAME :

1

EA

VENDOR NUMBER: ITB NO. : 09-R-2208770
OPEN DATE : 08/13/09 TIME: 10:00 AM PAGE INVITATION TO BID

RETURN DATE: 08/12/09 TIME: 5:00 PM

6

LINE EXTENDED

NO. COMMODITY/SERVICE DESCRIPTION QUANTITY UNIT UNIT PRICE AMOUNT

UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012051 / 012M01 ALA DEPT OF TRANSPORTATION 8TH DIV EIGHTH DIVISION 129 HIGHWAY 84

GROVE HILL 36451 AL

00001 COMMODITY CODE: 560-75-054635 LOADER, SKID-STEER, VERTICLE LIFT PATH WITH THE FOLLOWING ATTACHMENTS:

68" LOW PROFILE BUCKET 18" PLANNER, HIGH FLOW OVER-THE-TIRE STEEL TRACKS W/REPLACEABLE POLY PAD

SEE ATTACHED SPECIFICATIONS

MODEL: BOBCAT MODEL 185 OR JOHN DEERE MODEL 317 OR EQUAL

PAGE	TOTAL			
BID	TOTAL			



VERTICLE LIFT PATH SKID STEER LOADER WITH HIGH FLOW CIRCUIT

This machine shall be new and of the latest production model.

SPECIFICATIONS:

ENGINE:

4 cylinder, 4 stroke, diesel, direct injection, water cooled

Gross power 61 HP minimum Net Power 57 HP minimum

ENGINE SUPPORT SYSTEM:

Air Cleaner: Dry Type, Dual Stage Time glow plug, Direct Injection

Fuel Filter – spin on type replaceable with water Drain Oil Filter & Lubrication – full flow spin on type replaceable

Cooling System: Hot Climate specification

OPERATION CAPACITY:

Maximum SAE operation weight fully operational with Standard Shovel, full fuel tank and 175 lb. Operator.

Operating Weight: 5540 minimum

Operating Load (SAE): 1765 minimum

ELECTRICAL AND INSTRUMENTATION:

12 Volt, negative ground system with main power disconnect switch Battery: 12 Volt, 665 cca @ 0°F (-18°C) Maintenance Free System Protection: 15-amp circuit breaker 40 Amp Alternator

INSTRUMENTS: Roof console mounting, keyless / code ignition with deluxe instrumentation panel - Hour meter, tachometer, voltage meter, hydraulic oil temperature light & alarm, coolant temperature light and alarm, electrical security lock, fuel gauge, transmission charge pressure light and alarm, engine oil pressure light and alarm, seat belt light, air cleaner restriction light and alarm, transmission filter restriction light and alarm, parking brake reminder light, electrical diagnostics display and alarm. Fuse and relay panel also to be console mounted.

TRANSMISSION:

Single speed (Forward & Reverse) hydrostatic with a minimum of 0-7.3 MPH tops speed.

Hydrostatic transmission pumps with variable displacement axial piston.

Double reduction, gear/chain final drive

TIRES:

To be a standard 10-ply Heavy Duty 10x16.5 with poly/foam fill

OPERATOR'S AREA:

Full ROPS/FOPS Cab with deluxe fabric headliner

Reg. 1420397

Agency Req. 809-980640

Adjustable Suspension Seat

Retractable Lab/Shoulder Seat Belt

Good all around visibility

Rear Cab Window

Emergency exit front and rear.

Full audible and visual warning systems monitoring.

Hour Meter

Restraint mounted control levers.

Restraint activated safety system.

Auxiliary hydraulic circuit loader

Dual Element - dry type engine air filter

In Cab Boom Safety Lock

SAFETY EQUIPMENT:

Back-up Alarm

Parking/Emergency Brake

Work Light Front & Rear

Seatbelt interlock

Manual in-cab boom lockouts

Mechanical control valve spool lock

CONTROLS AND STEERING:

Dual Driver Hand Levers

Foot Control for Boom & Bucket

BRAKES:

Hydrostatic transmission to provide primary braking service.

Friction Type Parking Brake

SERVICE CAPACITIES:

Hydraulic oil reservoir minimum 5.0 gal.

Fuel Tank minimum 17 US gal.

Chain cases minimum 2 US gal.

Engine coolant minimum 8.6 US gal.

Engine crankcase (W/filter) 2.7 US gal.

HYDRAULICS:

Dedicated gear pump for attachments.

Pump Flow: minimum 17.7 gpm @ 2900 rpm

Main Relief Pressure: minimum 2,600 psi

Full flow hydraulic oil filter

Hi-flow circuit to provide a minimum of 26.2 gpm to front of machine for operation

of high capacity attachments like hydraulic hammer, auger and planer.

LOADER PERFORMANCE:

Operating Weight minimum 5,540 lbs.

Operating Load (SAE) minimum 1,765 lbs.

Tipping Load minimum 3,530 lbs.

Height to hinge pin minimum 115.1 inches

Dump Height minimum 90.2 inches

Dump angel minimum 40 degrees

Req. 1420397 Agency Req. 809-980640

Reach at max. dump to be a minimum of 21.3 inches Rollback at ground to be a minimum of 30 degrees Breakout Boom minimum of 2,828 lbs.

Breakout Bucket minimum of 3,712 lbs.

Tires – standard – 10.00 –16.5 minimum

Travel speed – 7.3-mph minimum

DIMENSIONS:

Length with bucket – 124.9 inches minimum
Length less bucket – 98.2 inches minimum
Width with bucket – 64.7 inches minimum
Height to cab top – 75.3 inches maximum
Ground Clearance – 7.9 inches minimum
Rear departure angle – 23 degrees minimum
Wheel base – 42.3 inches minimum

ATTACHEMENTS: (Bradco Quick Disconnect or Equal)

Extended Bucket – Low Profile 68" with bolt-on / replaceable edge 18 Inch Planner Highflow Over-the-Tire Steel Tracks with bolt-on / replaceable poly pad

MISCELLANEOUS:

Bidder must have an Alabama Location for Parts & Service. Failure to Have an Alabama Dealer will result in Bid Rejection.

Two complete sets of operating, service, maintenance & parts manuals applicable to Skid Steer, as delivered, contained detailed parts & maintenance information inclusive of all optional equipment installed shall accompany the unit at the time of delivery.

Up to four hours training at delivery for operators and maintenance personnel or Other arrangements are to be made prior to delivery of equipment.

Minimum one (1) year parts & labor warranty.

Equipment must be checked over and ready for service before delivery to Alabama Department of Transportation.

Delivery date may be a factor in making award.